

Livingscapes Exhibit D

Date	Type	Payee	Category	Memo	Total
01/31/2021	Expense	QuickBooks Payments	Bank Charges & Fees	System-recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	3.25
01/29/2021	Expense	Waffle House	Entertainment - Officers Only Bank Charges & Fees	6930 CHARLOTTE PIKE WAFFLE HOUSE 6930 CHARLOTTE PIKE WAFFLE HOUSE 03 NASHVILLE TN 12821 Card#2282	52.25
01/29/2021	Expense		Fees	Service Charge OLB Transfer from *236 to *655 OLB	15.50
01/29/2021	Expense	Payroll	Pinnacle Payroll *2655	Transfer from *236 to *655 Transfer	7,000.00
01/29/2021	Expense	STONETREE MULCH	Materials & Supplies	628 OLD HICKORY BLV IN *STONETREE M 615-6462208 TN 12821 Card#2282	441.00
01/29/2021	Expense	Amazon	Materials & Supplies	440 Terry Ave N Prime Video*RS1 888-802-3080 WA 12821 Card#2282	3.27
01/28/2021	Expense	Wilson	Materials & Supplies	JULIET WEST WILSON 3500 N MOUNT JULIET WEST WILSON FAM MOUNT JULIET TN 12621 Card#2282	123.63
01/28/2021	Expense	Walgreens	Materials & Supplies	HARDING NASHVILLE WALGREENS 5301 HARDING NASHVILLE TN 12721 012717404965 Card#2282	88.07

01/27/2021	Expense	Duck Welding Sales & Service	Repairs & Maintenance	DUCK WELD 311 WILHAGAN NASHVILL DUCK WELD 311 WILHAGAN NASHVILLE TN 12721 012716102404 Card#2282	49.16
01/27/2021	Expense	Discount Tire	Repairs & Maintenance	6214 CHARLOTTE PIKE DISCOUNT-TI 6214 CHARLOTTE PIKE DISCOUNT- TIRE-T NASHVILLE TN 12621 Card#2282	90.90
01/27/2021	Expense	AUTOZONE	Repairs & Maintenance	AUTOZONE 1007 MURFREE NASHVILLE AUTOZONE 1007 MURFREE NASHVILLE TN 12721 012712518280 Card#2282	10.91
01/26/2021	Check	Payroll	Wages (Hourly) - Regular Pay	Check 20146 Check	687.49
01/26/2021	Check	Payroll	Wages (Hourly) - Regular Pay	Check 20145 Check	708.11
01/26/2021	Check	Payroll	Wages (Hourly) - Regular Pay	Check 20144 Check	651.64
01/26/2021	Expense	Verizon	Telephone & Internet	899 Heathrow Park Ln VZWRLSS*MY 899 Heathrow Park Ln VZWRLSS*MY VZ V 800-922-0204 FL 12621 Card#2282	255.19
01/26/2021	Expense	Texaco	Repairs & Maintenance	CLARKSVILLE PIK TEXACO XPR 3901 CLARKSVILLE PIK TEXACO XPRESS L NASHVILLE TN 12521 Card#2282	37.15

01/26/2021	Expense	Texaco	Repairs & Maintenance	3901 CLARKSVILLE PIK TEXACO XPR 3901 CLARKSVILLE PIK TEXACO XPRESS L NASHVILLE TN 12521 Card#2282	53.53
01/26/2021	Expense	Penn National Insurance	General Liability Insurance	PENN NATIONAL IN RECUR PMTS 310 PENN NATIONAL IN RECUR PMTS 3100193796 C230961349 LIVINGSCAPES INC	1,549.97
01/26/2021	Expense	NAPA	Repairs & Maintenance	6000 CHARLOTTE PIKE NAPA STORE 6000 CHARLOTTE PIKE NAPA STORE 5120 NASHVILLE TN 12521 Card#2282	5.45
01/26/2021	Expense	RICHLAND HARDWARE	Materials & Supplies	6401 CHARLOTTE PIKE RICHLAND HA 6401 CHARLOTTE PIKE RICHLAND HARDWA NASHVILLE TN 12521 Card#2282	12.02
01/26/2021	Expense	Oreilly	Repairs & Maintenance	5714 CHARLOTTE PIKE O'REILLY AU 5714 CHARLOTTE PIKE O'REILLY AUTO P NASHVILLE TN 12521 Card#2282	30.57
01/26/2021	Expense	Oreilly	Repairs & Maintenance	5714 CHARLOTTE PIKE O'REILLY AU 5714 CHARLOTTE PIKE O'REILLY AUTO P NASHVILLE TN 12521 Card#2282	197.56

01/26/2021	Expense	QuickBooks Payments	Bank Charges & Fees wages (Hourly) - Regular Pay	System-recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	10.00
01/25/2021	Check	Payroll	Regular Pay	Check 20143 Check	820.58
01/25/2021	Check	Payroll	Regular Pay	Check 20142 Check	747.98
01/25/2021	Check	HUNTER TREES LLC	Materials & Supplies	Check 951 Check - Supplies VENMO PAYMENT 3264681992 S JAME VENMO PAYMENT 3264681992 S JAMES LIVINGSTON	1,300.00
01/25/2021	Expense	Fabrication Services	Materials & Supplies	7700 BRITISH PARKW BRITISH PAR 7700 EASTPORT PARKW BRITISH PARTS N	215.00
01/25/2021	Expense	Brit Parts	Materials & Supplies	5038642001 OR 12921 Card#2282	326.56
01/25/2021	Expense	LIVING EARTH	Materials & Supplies	6401 CENTENNIAL BLV LIVING EART 6401 CENTENNIAL BLV LIVING EARTH CE NASHVILLE TN	8.00
01/25/2021	Expense	LIVING EARTH	Materials & Supplies	6401 CENTENNIAL BLV LIVING EART 6401 CENTENNIAL BLV LIVING EARTH CE NASHVILLE TN	15.36
01/25/2021	Expense	LIVING EARTH	Materials & Supplies	6401 CENTENNIAL BLV LIVING EART 6401 CENTENNIAL BLV LIVING EARTH CE NASHVILLE TN	16.32

01/25/2021	Expense	All Brothers Truck Repair	Repairs & Maintenance	3716 DICKERSON PIKE ALL BROTHER 3716 DICKERSON PIKE ALL BROTHERS TR NASHVILLE TN 12221 Card#2282	913.84
01/24/2021	Expense	QuickBooks Payments	Bank Charges & Fees	System-recorded fee for QuickBooks Payments. Fee- name: DiscountRateFee, fee-type: Daily.	1.30
01/22/2021	Check	Payroll	Regular Pay	Check 20141 Check LIVINGS PAYROLL 190AWWV 190AWWV LIVINGS PAYROLL 190AWWV 1582663830	688.17
01/22/2021	Expense	Payroll	Wages (Hourly) - Regular Pay	LIVINGS SCAPES LIVINGS PAYROLL 190AWWV 190AWWV LIVINGS PAYROLL 190AWWV 1582663830	82.50
01/22/2021	Expense	Payroll	Wages (Hourly) - Regular Pay	LIVINGS SCAPES LIVINGS PAYROLL 190AWWV 190AWWV LIVINGS PAYROLL 190AWWV 1582663830	2,174.29
01/22/2021	Expense	Payroll	Wages (Hourly) - Regular Pay	LIVINGS SCAPES SHELL SERVICE S NASHVILLE TN 12 SHELL SERVICE S NASHVILLE TN 12121 102178566006	3,264.67
01/22/2021	Expense	S NASHVILLERY	Fuel	Card#2282	22.18
01/22/2021	Expense	SAMARA FARMS	Materials & Supplies	SAMARA FARMS LLC SALE 921598620 SAMARA FARMS LLC SALE 9215986202 S JAMES LIVINGSTON	2,628.00

01/22/2021	Expense	MAPCO	Fuel	MAPCO 3219 NASHVILLE TN 12221 0 MAPCO 3219 NASHVILLE TN 12221 005607 Card#2282	24.30
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01/22/2021	Expense	Classic & Performance Parts	Repairs & Maintenance	80 ROTECH DR CLASSIC & PERFO 71 80 ROTECH DR CLASSIC & PERFO 716-759-1800 NY 11921 Card#2282	28.79
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01/22/2021	Expense	QuickBooks Payments	Bank Charges & Fees	System-recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily. OLB Transfer from	0.90
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01/21/2021	Expense	Payroll	Pinnacle Payroll *2655	*236 to *655 OLB Transfer from *236 to *655 Transfer	10,600.00
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01/21/2021	Expense	Classic & Performance Parts	Repairs & Maintenance	80 ROTECH DR CLASSIC & PERFO 71 80 ROTECH DR CLASSIC & PERFO 716-759-1800 NY 11921 Card#2282	92.20
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01/21/2021	Expense	Tennessee Contractors	Machinery & Equipment - Original Cost	600 51ST AVE N Tennessee Contr 615-292-2989 TN 11821 Card#2282	152.95
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01/21/2021	Expense	NASHVILLE NURSERY	Materials & Supplies	4225 ASHLAND CITY HW NASHVILLE 4225 ASHLAND CITY HW NASHVILLE NURSE 615- 2443478 TN 11421 Card#2282	24.58
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01/21/2021	Expense	NASHVILLE NURSERY	Materials & Supplies	4225 ASHLAND CITY HW NASHVILLE 4225 ASHLAND CITY HW NASHVILLE NURSE 615- 2443478 TN 11421 Card#2282 2700 Belmont Boulev SQ *MARTIN' 2700 Belmont Boulev SQ *MARTIN'S BA Nashville TN 12021 Card#2282	221.23
01/21/2021	Expense	Martins	Meals - Employees (Meetings)	*MARTIN'S BA Nashville TN 12021 Card#2282	129.65
01/21/2021	Expense	QuickBooks Payments	Bank Charges & Fees	System-recorded fee for QuickBooks Payments. Fee- name: DiscountRateFee, fee-type: Daily.	3.05
01/20/2021	Check	Payroll	Wages (Hourly) - Regular Pay	Check 20139 Check	663.60
01/20/2021	Check	Payroll	Wages (Hourly) - Regular Pay	Check 20138 Check	683.32
01/20/2021	Check	Payroll	wages (Hourly) - Regular Pay	Check 20137 Check	628.46
01/20/2021	Check	JB Donoho Nursery	Materials & Supplies	Check 948 Check - Materials	504.00
01/20/2021	Expense	Wendy's	Meals - Officers Only	WENDYS 607 NASHVILLE TN 12021 4 WENDYS 607 NASHVILLE TN 12021 425437 Card#2282	4.37
01/20/2021	Expense	NAPA	Repairs & Maintenance	6000 CHARLOTTE PIKE NAPA STORE 6000 CHARLOTTE PIKE NAPA STORE 5120 NASHVILLE TN 12521 Card#2282	183.28

01/20/2021	Expense	AMAZON	Office Expenses	440 TERRY AVE N AMZN MKTP US*Z5 440 TERRY AVE N AMZN MKTP US*Z5 AMZN.COMBILL WA 11921 Card#2282	53.56
01/20/2021	Expense	LIVING EARTH	Materials & Supplies	6401 CENTENNIAL BLV LIVING EART 6401 CENTENNIAL BLV LIVING EARTH CE NASHVILLE TN	14.08
01/20/2021	Expense	NASHVILLE NURSERY	Materials & Supplies	4225 ASHLAND CITY HW NASHVILLE 4225 ASHLAND CITY HW NASHVILLE NURSE 615- 2443478 TN 11421 Card#2282	61.45
01/20/2021	Expense	NASHVILLE NURSERY	Materials & Supplies	4225 ASHLAND CITY HW NASHVILLE 4225 ASHLAND CITY HW NASHVILLE NURSE 615- 2443478 TN 11421 Card#2282	81.94
01/19/2021	Check	Payroll	Regular Pay Wages (Hourly) -	Check 20140 Check	588.32
01/19/2021	Check	Payroll	Regular Pay Wages (Hourly) -	Check 20135 Check	588.31
01/19/2021	Check	Payroll	Regular Pay Wages (Hourly) -	Check 20133 Check	411.92

01/19/2021	Expense	HART ACE HARDWARE	Materials & Supplies	5310 HARDING PIKE WHITTS BBQ HA 5310 HARDING PIKE WHITTS BBQ HARD NASHVILLE TN 11821 Card#2282	7.70
01/19/2021	Expense	HART ACE HARDWARE	Materials & Supplies	5304 HARDING PIKE HART ACE HDWE 5304 HARDING PIKE HART ACE HDWE NASHVILLE TN 11821 Card#2282	124.40
01/19/2021	Expense	DICKENS TURF & LANDSCAPE SUPPLY	Materials & Supplies	DICKENS TURF AND NASHVILLE TN 1 DICKENS TURF AND NASHVILLE TN 11921 002455 Card#2282	182.08
01/19/2021	Expense	LIVING EARTH	Materials & Supplies	6401 CENTENNIAL BLV LIVING EART 6401 CENTENNIAL BLV LIVING EARTH CE NASHVILLE TN	18.56
01/19/2021	Expense	LIVING EARTH	Materials & Supplies	6401 CENTENNIAL BLV LIVING EART 6401 CENTENNIAL BLV LIVING EARTH CE NASHVILLE TN 600 51ST AVE N Tennessee Contr	6.08
01/19/2021	Expense	Tennessee Contractors	Machinery & Equipment - Original Cost	600 51ST AVE N Tennessee Contr 615-292-2989 TN 11821 Card#2282	152.95

01/19/2021	Expense	NASHVILLE NURSERY	Materials & Supplies	4225 ASHLAND CITY HW NASHVILLE 4225 ASHLAND CITY HW NASHVILLE NURSE 615- 2443478 TN 11421 Card#2282	555.54
01/19/2021	Expense	Snark Media	Advertising & Marketing	139 HUNTINGTON PL IN *SNARK MED 139 HUNTINGTON PL IN *SNARK MEDIA 615-6969119 TN 11821 Card#2282	396.00
01/19/2021	Expense	QuickBooks Payments	Bank Charges & Fees	System-recorded fee for QuickBooks Payments. Fee- name: DiscountRateFee, fee-type: Daily.	6.30
01/18/2021	Expense	QuickBooks Payments	Bank Charges & Fees	System-recorded fee for QuickBooks Payments. Fee- name: DiscountRateFee, fee-type: Daily.	11.30
01/17/2021	Expense	QuickBooks Payments	Bank Charges & Fees	System-recorded fee for QuickBooks Payments. Fee- name: DiscountRateFee, fee-type: Daily.	9.60
01/17/2021	Expense	QuickBooks Payments	Bank Charges & Fees	System-recorded fee for QuickBooks Payments. Fee- name: DiscountRateFee, fee-type: Daily.	0.55
01/15/2021	Check	Payroll	Wages (Hourly) - Regular Pay	Check 20136 Check	646.65
01/15/2021	Check	Payroll	wages (Hourly) - Regular Pay	Check 20134 Check	579.06

01/15/2021	Expense	Payroll	Wages (Hourly) - Regular Pay	190AWWV LIVINGS PAYROLL 190AWWV 190AWWV LIVINGS PAYROLL 190AWWV 1582663830 LIVINGS SCAPES	81.00
01/15/2021	Expense	Payroll	Wages (Hourly) - Regular Pay	190AWWV LIVINGS PAYROLL 190AWWV 190AWWV LIVINGS PAYROLL 190AWWV 1582663830 LIVINGS SCAPES	1,943.79
01/15/2021	Expense	Payroll	Wages (Hourly) - Regular Pay	190AWWV LIVINGS PAYROLL 190AWWV 190AWWV LIVINGS PAYROLL 190AWWV 1582663830 LIVINGS SCAPES	2,941.10
01/15/2021	Expense	NASHVILLE NURSERY	Materials & Supplies	4225 ASHLAND CITY HW NASHVILLE 4225 ASHLAND CITY HW NASHVILLE NURSE 615- 2443478 TN 11421 Card#2282	442.46
01/15/2021	Expense	NASHVILLE NURSERY	Materials & Supplies	4225 ASHLAND CITY HW NASHVILLE 4225 ASHLAND CITY HW NASHVILLE NURSE 615- 2443478 TN 11421 Card#2282	442.46
01/15/2021	Expense	M & M Lawncare	Materials & Supplies	1883 Lewisburg Pike SQ *M & M L 1883 Lewisburg Pike SQ *M & M LAWNC Franklin TN 11421 Card#2282	600.00

01/15/2021	Expense	QuickBooks Payments	Bank Charges & Fees	System-recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	10.00
01/14/2021	Expense	MOBILE MINI	Rent & Lease (Buildings)	MOBILE MINI 8004561751 18607483 MOBILE MINI 8004561751 1860748362 JAMES LIVINGSTON	143.42
01/14/2021	Expense	HART ACE HARDWARE	Materials & Supplies	5304 HARDING PIKE HART ACE HDWE 5304 HARDING PIKE HART ACE HDWE NASHVILLE TN 11321 Card#2282	1.64
01/14/2021	Expense	QuickBooks Payments	Bank Charges & Fees	System-recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	14.16
01/13/2021	Check	Donnie Christian	Materials & Supplies	Check 947 Check - Materials	675.00
01/13/2021	Check	Reladyne Midsouth	Fuel	Check 950 Check - equipment fuel	1,716.40
01/13/2021	Expense		Pinnacle Payroll *2655	OLB Transfer from *236 to *655 OLB Transfer from *236 to *655 Transfer	9,400.00
01/13/2021	Expense	GIB FINANCIAL GROUP	Accounting & Administrative	Signature POS Debit 0201 TN 877- Signature POS Debit 0201 TN 877- 417-4551 SQ *GLB FINANCIAL G SEQ	350.00

01/13/2021	Expense	QuickBooks Payments	Bank Charges & Fees wages (Hourly) - Regular Pay	System-recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	71.20
01/12/2021	Check	Payroll	Regular Pay wages (Hourly) - Regular Pay	Check 20132 Check	254.74
01/12/2021	Check	Payroll	Regular Pay wages (Hourly) - Regular Pay	Check 20131 Check	270.66
01/12/2021	Check	Payroll	Regular Pay	Check 20130 Check	246.78
01/12/2021	Expense	MINI 8004561751 1860748362 JAMESentlease s	Rent & Lease (Buildings)	MOBILE MINI 8004561751 18607483 MOBILE MINI 8004561751 1860748362 JAMES LIVINGSTON CITY HW NASHVILLE 4225 ASHLAND CITY HW NASHVILLE NURSE 615-2443478 TN 11121 Card#2282	153.67
01/12/2021	Expense	NASHVILLE NURSERY	Fuel wages (Hourly) - Regular Pay	Card#2282	221.23
01/11/2021	Check	Payroll	Regular Pay	Check 20128 Check	410.43
01/11/2021	Check	POSEY & SON NURSERY	Materials & Supplies	Check 946 Check	1,100.00
01/11/2021	Expense	NASHVILLE NURSERY	Materials & Supplies	4225 ASHLAND CITY HW NASHVILLE 4225 ASHLAND CITY HW NASHVILLE NURSE 615-2443478 TN 10821 Card#2282	221.23
01/11/2021	Expense	Thorntons	Fuel	THORNTONS #0608 - 7102 NASHVILL THORNTONS #0608 - 7102 NASHVILLE TN 11121 000000587048 Card#2282	20.27
01/11/2021	Expense	AT&T	Internet	211 S Akard Rm 1210 ATT*BILL PAYMEN 800-288-2020 TX 10821 Card#2282	64.20

01/11/2021	Expense	AMAZON	Office Expenses Wages (Hourly) -	440 Terry Ave N AMZN Mktp US*LP 440 Terry Ave N AMZN Mktp US*LP Amzn.combill WA 10921 Card#2282	52.43
01/08/2021	Check	Payroll	Regular Pay Wages (Hourly) -	Check 20129 Check	469.70
01/08/2021	Check	Payroll	Regular Pay	Check 20127 Check	411.95
01/08/2021	Expense	Payroll	Wages (Hourly) - Regular Pay	LIVINGS PAYROLL 190AWWV 190AWWV LIVINGS PAYROLL 190AWWV 1582663830 LIVINGSCAPES	81.00
01/08/2021	Expense	Payroll	Wages (Hourly) - Regular Pay	LIVINGS PAYROLL 190AWWV 190AWWV LIVINGS PAYROLL 190AWWV 1582663830 LIVINGSCAPES	1,054.83
01/08/2021	Expense	Payroll	Wages (Hourly) - Regular Pay	LIVINGS PAYROLL 190AWWV 190AWWV LIVINGS PAYROLL 190AWWV 1582663830 LIVINGSCAPES	1,915.23
01/08/2021	Check	Eller Trees	Materials & Supplies	Check 945 Check	1,175.00
01/08/2021	Check	L & G TURF MANAGEMENT	Rent & Lease (Buildings)	Check 949 Check	2,100.00
01/08/2021	Expense	AMAZON	Office Expenses	440 Terry Ave N Amazon.com*G69N 440 Terry Ave N Amazon.com*G69N Amzn.combill WA 10721 Card#2282	54.37
01/07/2021	Expense	MINI 8004561751 1860748362 JAMESentlease s	Rent & Lease (Buildings)	8004561751 18607483 MOBILE MINI 8004561751 1860748362 JAMES LIVINGSTON	113.84

01/06/2021	Expense	LOWE'S	Materials & Supplies	LOWE'S #629 7034 CHARL NASHVILL LOWE'S #629 7034 CHARL NASHVILLE TN 10521 046234 Card#2282	108.79
01/06/2021	Expense	TRU BELVIDERERY	Fuel	TROLLEY ROCK TRU BELVIDERE TN 1 TROLLEY ROCK TRU BELVIDERE TN 10621 795269 Card#2282	12.85
01/06/2021	Expense	Waste Management	Dump & Waste Managemen t	WASTE MANAGEMENT INTERNET 90490 WASTE MANAGEMENT INTERNET 9049038216 S LIVINGSTON JAMES SALE 921598620 SAMARA FARMS LLC SALE 921598620 9215986202 S JAMES LIVINGSTON	163.35
01/06/2021	Expense	SALE 921598620 SAMARAAttmate rialss	Materials & Supplies	IN RECUR PMTS 800 PENN NATIONAL IN RECUR PMTS 8000271667 C230961349 LIVINGSTON JAMES	1,442.00
01/06/2021	Expense	Penn National Insurance TN VALLEY	General Liability Insurance Uncategoriz ed Expense	Check 2005 Check SHELL SERVICE S NASHVILLE TN 10 SHELL SERVICE S NASHVILLE TN 10521 100578562857 Card#2282	117.50
01/05/2021	Check	NURSERY			561.49
01/05/2021	Expense	S NASHVILLERY	Fuel		15.70

01/04/2021	Expense	GOOGLE	Advertising & Marketing	1600 Amphitheatre P Google LLC 1600 Amphitheatre P Google LLC GSUI Mountain View CA 10321 Card#2282	6.75
01/04/2021	Expense	Coltons	Materials & Supplies	2431 HIGHWAY 46 S COLTONS - DIC S COLTONS - DICKS DICKSON TN 10121 Card#2282	59.10
01/04/2021	Expense		Local Taxes	22-24 Boulevard Roya Luxembourg 22-24 Boulevard Roya Luxembourg LUX 123120 Card#2282	6.99
01/04/2021	Expense		Local Taxes	22-24 Boulevard Roya Luxembourg 22-24 Boulevard Roya Luxembourg LUX 123120 Card#2282	1.55
01/04/2021	Expense	Walgreens	Meals - Employees (Meetings)	5600 CHARLOTTE PIKE WALGREENS # 5600 CHARLOTTE PIKE WALGREENS #4707 NASHVILLE TN 123120 Card#2282	43.37
01/04/2021	Expense		Office Expenses	Wal-Mart Super C NASHVILLE (W) Wal-Mart Super C NASHVILLE (W) TN 10221 820777 Card#2282	33.61
01/04/2021	Expense		Cell Phone	899 Heathrow Park L VERIZON*TELESA L 800-922-0204 FL 10321 Card#2282	50.87
01/04/2021	Expense	S NASHVILLERY	Fuel	SHELL SERVICE S NASHVILLE TN 10 NASHVILLE TN 10121 100108723391 Card#2282	9.01

01/04/2021	Expense	S NASHVILLERY	Fuel	SHELL SERVICE S NASHVILLE TN 10 SHELL SERVICE S NASHVILLE TN 10321 100343804474 Card#2282	29.84
01/04/2021	Expense	Flying J	Fuel	FLYING J #720 FAIRVIEW TN 10121 FLYING J #720 FAIRVIEW TN 10121 100173890936 Card#2282	8.11
01/04/2021	Expense	Boulevard Mate	Materials & Supplies	22-24 Boulevard Roya eBay O*22- 22-24 Boulevard Roya eBay O*22- 06329 Luxembourg LUX 123120 Card#2282	777.48
01/04/2021	Expense	Dollar General	Office Expenses	DOLLAR GENERAL 1 NASHVILLE TN 1 DOLLAR GENERAL 1 NASHVILLE TN 10321 024209 Card#2282	66.85
01/04/2021	Expense	QuickBooks Payments	Bank Charges & Fees	System-recorded fee for QuickBooks Payments. Fee- name: DiscountRateFee, fee-type: Daily.	0.80